

1 BILL NO. S-87-09-~~15~~

2 SPECIAL ORDINANCE NO. S-248-87

3 AN ORDINANCE approving the Contract
4 for Res. 6101-87 - Carew and State
5 Streets Intersection, between
6 S. E. Johnson Companies, Inc.,
and the City of Fort Wayne, Indiana,
in connection with the Board of
Public Works and Safety.

7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
8 OF THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That the Contract for Res. 6101-87 - Carew
10 and State Streets Intersection, by and between S. E. Johnson
11 Companies, Inc., and the City of Fort Wayne, Indiana, in connection
12 with the Board of Public Works and Safety, for:

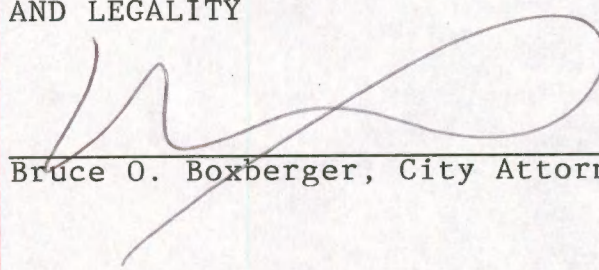
13 the improvement of the intersection
14 of State Blvd. and Carew Street
15 by excavation, embankment, drainage
16 structures, placement of a new
17 9 inch deep strength asphalt pave-
ment, concrete curb and gutter,
concrete sidewalk and wingwalk,
traffic control items and other
work as may be required;

18 the Contract price is One Hundred Ten Thousand Two Hundred Thirty-
19 Four and 90/100 Dollars (\$110,234.90), all as more particularly
20 set forth in said Contract, which is on file in the Office of
21 the Board of Public Works and Safety and, is by reference incorporate
22 herein, made a part hereof, and is hereby in all things ratified,
23 confirmed and approved. Two (2) copies of said Contract are
24 on file with the Office of the City Clerk and made available
25 for public inspection, according to law.

26 SECTION 2. That this Ordinance shall be in full force
27 and effect from and after its passage and any and all necessary
28 approval by the Mayor.

29
30 Samuel J. Talarico
Councilmember

31 APPROVED AS TO FORM
32 AND LEGALITY


Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Talarico
seconded by Castro, and duly adopted, read the second time
by title and referred to the Committee Public Works (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne
Indiana, on _____, the _____ day of _____,
19____, at _____ o'clock _____ .M., E.

DATE: 9-8-87.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Talarico
seconded by Castro, and duly adopted, placed on its
passage. PASSED ~~(LOST)~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	_____	_____	_____	<u>✓</u>	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 9-22-87.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 2-248-87.
on the 22nd day of September, 1987.

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 23rd day of September, 1987,
at the hour of 11:00 o'clock PM .M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 23rd day of September,
1987, at the hour of 300 o'clock _____ .M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

NOTICE OF AWARD

FT. WAYNE OFC

AUG 31 1987

TO: S. E. Johnson Companies, Inc.
201 S. Thomas Rd.
Fort Wayne, IN

PROJECT DESCRIPTION Res. 6101-87 Carew & State Streets Intersection

The OWNER has considered the BID submitted by you for the above-described WORK, in response to its advertisement for bids dated _____

You are hereby notified that your BID has been accepted for items in the amount of \$ 110,234.90.

You are required to furnish Contractor's Performance and Guaranty Bond, Payment Bond and Certificate of Insurance within ten (10) calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said bonds within ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned and as a forfeiture of your BID BOND. The OWNER will be entitled to such other rights, as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.

Dated this 26th day of Aug., 1987.

Win C. Moses, Mayor

Contract Compliance

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by

William L.G. Etzler
Title William L.G. Etzler, P.E.-Agent

cc: Bob Ebert
Jess Yoder
St. Eng.

OWNER
City of Fort Wayne

By Baron R. Biedenweg
Title Director

Colette R. Simon, Member

Gregory A. Purcell

"NOTICE TO BIDDERS"

The following documents must be completed, endorsed, and submitted with each bid. These pages are printed on COLORED PAPER to assist you in identifying them. PLEASE RETURN THE ORIGINAL COLORED SHEETS IN YOUR BID PACKET. FAILURE TO COMPLETE AND RETURN ALL ORIGINAL DOCUMENTS WILL RESULT IN YOUR BID BEING DETERMINED INCOMPLETE; AND, MAY BE REASON FOR THE CITY OF FORT WAYNE TO DISALLOW YOUR BID.

DOCUMENTS REQUIRED WITH EACH BID;

1. Bid
2. Bidder's Bond
3. Non-Collusion Affidavit
4. Certificate in Lieu of Financial Statement if Form 96-A has been submitted with previous bids otherwise Form 96-A must be attached.
5. MBE/WBE Participation Goal Statement
6. Minority/Female Hourly Utilization Goal
7. Street Barricade Maintenance Information

Effective immediately, bidders are required to submit these forms annually to the Office of Contract Compliance, One Main Street, City-County Building, Room 800, Fort Wayne, Indiana, 46802:

- * Certificate of Non-Segregated Facilities.
- * Certification of Bidder/Vendor, Anti-Apartheid Ordinance

Once received, these forms will be kept on record for a period of one (1) year. This will eliminate the need to submit these forms with each bid. Your bid will be considered incomplete, if you fail to submit these documents to the Office of Contract Compliance as required.

ASSISTANCE

If you have any questions regarding these instructions please feel free to contact the engineering departments, if you have any questions regarding special conditions, plans and specifications or drawings, or the Office of Contract Compliance.

DEPARTMENTSTELEPHONE NUMBERS

STREET ENGINEERING	(219) 427-1138
STREET LIGHT ENGINEERING	(219) 427-1173
WATER ENGINEERING	(219) 427-1142
WATER POLLUTION CONTROL ENGINEERING	(219) 427-1143
BOARD OF PUBLIC WORKS & SAFETY	(219) 427-1112
OFFICE OF CONTRACT COMPLIANCE	(219) 427-1370

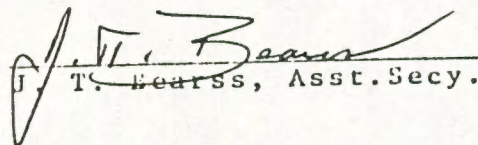
S.E. JOHNSON COMPANIES, INC. CONTRACTORS

P.O. BOX 29A
MAUMEE, OHIO 43537
419-893-8731

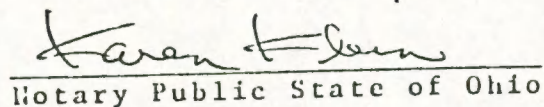
Certified Copy of Corporation Resolution

I hereby certify that I am the duly elected and acting Assistant Secretary of S. E. Johnson Companies, Inc., a Corporation duly authorized and existing under the laws of the State of Ohio, and that on the 22nd day of July 1987 the Board of Directors of said Corporation authorized, approved and empowered J. T. Kirkby, President, J. T. Bearss, Vice President and Assistant Secretary, D. C. Weber, Secretary, L. C. Winkleman, J. W. Isola, K. D. hahn, E. R. Johnston, R. W. Burnside, Assistant Secretaries, M. C. Uhl, Treasurer, C. A. Stuetzer, Assistant Treasurer, L. W. Dailey, Jr. and Wm. L. G. Etzler, Agents, as duly elected and acting officers of said Corporation, to execute any proposals and contracts resulting therefrom for and in behalf of said Corporation, and that said authority has not been rescinded and modified.

IN WITNESS WHEREOF, I have hereunto subscribed my name on July 23, 1987.


J. T. Bearss, Asst. Secy.

Sworn and subscribed before me this 23 day of July, 1987.


Notary Public State of Ohio

My commission expires

6-29-89

IMPROVEMENT RESOLUTION

NO. 6101-87

RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF FORT WAYNE, INDIANA,

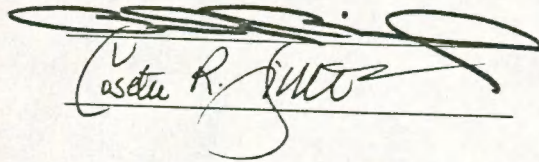
That it is deemed necessary to improve the intersection of State Blvd. and Carew Street by excavation, embankment, drainage structures, placement of new 9 inch deep strength asphalt pavement, concrete curb and gutter, concrete sidewalk and wingwalk, traffic control items, and other work as may be required.

All in accordance with the specifications on file in the office of the Department of Public Works and Safety of said City; and such improvement is now ordered.

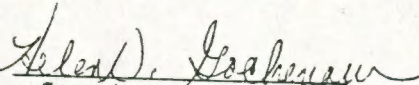
It is hereby found by said Board of Public Works and Safety that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid jointly by the businesses listed and the City of Fort Wayne from Local Road and Street Fund. The businesses agreeing to pay their share are Parkview Hospital, Carew Street Condominium Association and Fort Wayne's Children Home.

Adopted, this 29th day of July, 1987.

BOARD OF PUBLIC WORKS & SAFETY



Casimir R. Jurek

ATTEST: 
Secretary and Clerk

B I D

CONTRACTOR: S.E. Johnson Companies, Inc.

PROJ: CAREW ST. & STATE BLVD. INTERSECTION

RES. NO: 6101-87

ITEM NO.	ITEM	QUANTITY	UNIT	UNIT COST (\$)	AMOUNT (\$)
1.	Common Excavation	325	CY	25 ⁰⁰	8125 ⁰⁰
2.	Curb Removal (Incl. Saw Line)	1308	LF	1 ³⁵	1765 ⁸⁰
3.	Concrete Removal	495	SY	10 ⁰⁰	4950 ⁰⁰
4.	Concrete Curb & Gutter Type II-B	680	LF	8 ⁸⁰	5984 ⁰⁰
5.	Asphalt Base No. 5D 660#/sq.yd.	275	TON	30 ⁰⁰	8250 ⁰⁰
6.	Asphalt Binder No. 9 Incl. for Wedge & Leveling 220#/sq.yd.	300	TON	30 ⁰⁰	9000 ⁰⁰
7.	Asphalt Surface Type B 110#/sq.yd.	275	TON	31 ⁰⁰	8525 ⁰⁰
8.	Concrete Sidewalk	2800	SF	2 ²⁵	6300 ⁰⁰
9.	Structures To be Removed	2	EA	200 ⁰⁰	400 ⁰⁰
10.	New Structures Type I-C	2	EA	950 ⁰⁰	1900 ⁰⁰
11.	Castings Adjusted to Grade	5	EA	250 ⁰⁰	1250 ⁰⁰
12.	RCP Class IV 12"(Incl. Backfill)	50	LF	20 ⁰⁰	1000 ⁰⁰
13.	Fine Grade & Seed	462	SY	2 ³⁵	1085 ⁷⁰
14.	Tree Removal 4"	4	EA	1 ⁰⁰	4 ⁰⁰
15.	Backfill Behind Curb	80	TON	1 ⁰⁰	80 ⁰⁰
16.	Top Soil	76	TON	23 ⁰⁰	1748 ⁰⁰
17.	Conc. Pavement For Commercial Drs.	55	SY	26 ⁰⁰	1430 ⁰⁰
18.	Concrete Wingwalk incl. Ramps	305	SF	2 ⁵⁰	762 ⁵⁰
19.	Maintaining Traffic	1	LS	3000 ⁰⁰	3000 ⁰⁰
20.	Pre-timed Solid State Secondary Controller & "M" Cabinet on "M" Foundation	1	EA	6666 ⁰⁰	6666 ⁰⁰
21.	Combination Light & Signal Standard, with 20' Signal Mast Arm, with 8' Luminaire MAST Arm (Nominal Luminaire Mounting Height 35 ft.)	2	EA	2273 ⁰⁰	4546 ⁰⁰
22.	30' Signal Mast Arm & Pole	1	EA	2225 ⁰⁰	2225 ⁰⁰
23.	35' Signal Mast Arm & Pole	1	EA	2675 ⁰⁰	2675 ⁰⁰

24.	1-Way 3-Section(12" red,12" amber, 12" green) Signal Indication	8	EA	420 ⁰⁰	3360 ⁰⁰
25.	12" Walk-Don't Walk Indication	8	EA	420 ⁰⁰	3360 ⁰⁰
26.	Handhole	5	EA	556 ⁰⁰	2780 ⁰⁰
27.	2" Galvanized Steel Conduit	1260	LF	9 ⁵⁵	12033 ⁰⁰
28.	2c/8 Service Cable	50	LF	122	61 ⁰⁰
29.	3c/14 Signal Cable	120	LF	081	97 ²⁰
30.	5c/14 Signal Cable	420	LF	088	349 ⁶⁰
31.	12c/14 Signal Cable	330	LF	132	435 ⁶⁰
32.	12c/22 Interconnect Cable	1100	LF	092	1012 ⁰⁰
33.	Service Entrance Switch & Fittings	1	EA	332 ⁰⁰	332 ⁰⁰
34.	Signal Mast Arm Foundation (3' x 3' x 8')	2	EA	555 ⁰⁰	1110 ⁰⁰
35.	Signal Mast Arm Foundation (3' x 3' x 7')	2	EA	531 ⁰⁰	1062 ⁰⁰
36.	6" White Thermoplastic Crosswalk	355	LF	062	220 ¹⁰
37.	6" White Thermoplastic Lane Line	170	LF	062	105 ⁴⁰
38.	6" Yellow Thermoplastic Centerline	670	LF	062	415 ⁴⁰
39.	24" White Thermoplastic Stop Bar	85	LF	296	251 ⁶⁰
40.	Thermoplastic "Arrow" (right)	2	EA	68 ⁵⁰	137 ⁰⁰
41.	Thermoplastic "Arrow" (left)	2	EA	68 ⁵⁰	137 ⁰⁰
42.	Thermoplastic "Only"	4	EA	73 ⁵⁰	294 ⁰⁰
43.	Sign Type R3-5 (R) & Brackets	1	EA	93 ⁰⁰	93 ⁰⁰
44.	Roadway Luminaire, 400 Watt High Pressure Sodium (cutoff)	2	EA	274 ⁰⁰	548 ⁰⁰
45.	2/c #6 AWG UG Copper	240	LF	121	304 ⁸⁰
46.	1/c #12	170	LF	026	44 ²⁰

TOTAL:

\$ 110,234⁹⁰

TO BE EXECUTED BY BIDDER AND SURETY COMPANY BEFORE DEPOSITING BID
BIDDER'S BOND

KNOW ALL MEN BY THESE PRESENTS:

That, we, S. E. JOHNSON COMPANIES, INC. as principal, and
THE CINCINNATI INSURANCE COMPANY

~~and~~
as sureties, are held and firmly bound unto the City of Fort Wayne,
Indiana, in the sum of 5% of Maximum Bid -----
-----DOLLARS (\$-----), to be paid to the
said City of Fort Wayne, Indiana, or its successors or assigns, for the
payment of which, well and truly made, we hereby bind ourselves, our
heirs, successors, executors and administrators, jointly and severally,
firmly by these presents.

SIGNED AND SEALED at Fort Wayne, Indiana, this 19th
day of August, 19 87.

The condition of this obligation is such that if the accompanying bid
or proposal of Construction of a turn lane at the intersection of Carew Street and
State Boulevard - Resolution #6101-87

made this day to the City of Fort Wayne, State of Indiana, is accepted,
and, the Contract awarded to the above bidder, and, the bidder shall,
within ten (10) days after such award is made, enter into a Contract
with the City of Fort Wayne, State of Indiana, for the work bid upon,
and, give bond as required; then this obligation shall be null and
void; otherwise, it shall remain in full force and effect.

SIGNED at Fort Wayne, Indiana
this 19th day of August 19 87.

S. E. JOHNSON COMPANIES, INC.

THE CINCINNATI INSURANCE COMPANY

By: William L. Elder P.E.

PRINCIPAL

*By: Donald R. Rush

Donald R. Rush, SURETY Attorney-in-fact

*If signed by an agent, appropriate Power of Attorney shall be
attached.

THE CINCINNATI INSURANCE COMPANY

Cincinnati, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, and having its principal office in the City of Cincinnati, Ohio, does hereby constitute and appoint

Louis H. Andrews; Donald R. Rush; William G. Niezer; Gerald C. Kramer, Jr.;
Fred L. Tagtmeyer and/or Donald E. Douglass

of Fort Wayne, Indiana its true and lawful Attorney(s)-in-Fact to sign, execute, seal and deliver on its behalf as Surety, and as its act and deed, any and all bonds, policies, undertakings, or other like instruments, as follows:

Any such obligations in the United States, in any amount.

This appointment is made under and by authority of the following resolution passed by the Board of Directors of said Company at a meeting held in the principal office of the Company, a quorum being present and voting, on the 6th day of December, 1958, which resolution is still in effect:

"RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 7th day of December, 1973:

"RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary and Treasurer and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

IN WITNESS WHEREOF, THE CINCINNATI INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Senior Vice President this 14th day of June, 1984.



STATE OF OHIO) ss:
COUNTY OF HAMILTON)

THE CINCINNATI INSURANCE COMPANY

Donald E. Douglass
Senior Vice President

On this 14th day of June, 1984, before me came the above-named Senior Vice President of THE CINCINNATI INSURANCE COMPANY, to me personally known to be the officer described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of said Company and the corporate seal and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporation.

Henry G. Berlon

HENRY G. BERLON, Attorney At Law
Notary Public State of Ohio
My commission has no expiration date.
Section 147.03 R. C.

I, the undersigned Secretary and Treasurer of THE CINCINNATI INSURANCE COMPANY, hereby certify that the above is a true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in full force and effect.

GIVEN under my hand and seal of said Company at Cincinnati, Ohio.
this 19th day of August 19 87



Robert J. Duchaus
Secretary and Treasurer

In submitting this bid, it is understood, that the right is reserved by the Owner to reject any and all bids, and to waive any defect in any bid.

IN WITNESS WHEREOF, the bidder (a firm) by its owner(s) named below, hereunto set hand(s) and seal this _____ day of _____ 19____.

FIRM NAME _____

BY: _____

ADDRESS: _____

TELEPHONE: _____

IN TESTIMONY WHEREOF, the bidder (a corporation) has caused this proposal to be signed by its President and Secretary, and, affixed its corporate seal this 19th day of August, 1987.

S.E. Johnson Companies, Inc.
NAME OF CORPORATION

BY: William L.G. Etzler, PE. William L.G. Etzler
~~XPRESIDENTX~~ Agent, Division Manager

ADDRESS: 201 S. Thomas Rd., PO Box 12349

Fort Wayne, In. 46863-2349

TELEPHONE: (219) 432-8886

ATTEST:

Julie A. Stackhouse

Julie A. Stackhouse, Notary Public, Allen County

NOTE 1:

Use this form, if Cashier's or Certified Check accompanies bid:

Enclosed herewith, find Cashier's or Certified Check for \$_____

being 5 % of the maximum bid herein, made payable to:

THE CITY OF FORT WAYNE, INDIANA

the proceeds of which, are to remain the absolute property of said City, if _____

BIDDER

shall not within 10 days after Notice of Acceptance of the within bid, enter into a written Contract, and secure said contract by a Performance Bond, for the full amount of the Contract to the approval of the proper officials of said City.

NOTE 2:

Use this form, if Bidder's Bond accompanies bids.

Enclosed herewith, find a Bidder's Bond in an amount equal to five (5%) per cent of maximum bid herein, subject to the approval of the Board of Public Works and Safety, conditioned as follows:

That if the Board of Public Works and Safety shall award the Contract for said work, and, if _____

S.E. Johnson Companies, Inc.

BIDDER

shall enter into a Contract and furnish a 100% Performance Bond, as required, within ten (10) days from the date, he/she/it is notified of the acceptance of his/her/its bid, then the obligation of said bond shall be null and void; otherwise, to remain in full force and effect.

NON-COLLUSION AFFIDAVIT

The Bidder, by its Officers and William L.G. Etzler

agents or representatives present at the time of filing this bid, being duly sworn on their oaths, say that neither they nor any of them have in any way, directly or indirectly, entered into any arrangement or agreement with any other bidder, or with any public officer of such City of Fort Wayne, Indiana, whereby such affiant or affiants or either of them, has paid or is to pay to such other bidder or public officer any sum of money, or, has given or is to give such bidder or public officer anything of value whatever, or such affiant or affiants or either of them has not directly or indirectly, entered into any arrangement or agreement with any other bidder or bidders, which tends to or does lessen or destroy free competition in the lettering of the Contract sought for by the attached bids, that no inducement of any form or character other than that which appears upon the face of the bid will be suggested, offered, paid or delivered to any person, whomsoever to influence the acceptance of the said bid or awarding of the Contract, nor has this bidder any agreement or understanding of any kind whatsoever, with any person whomsoever to pay, deliver to, or share with any other person in any way or manner, any of the proceeds of the Contract sought by this bid.

S.E. Johnson Companies, Inc.

William L.G. Etzler, P.E.

William L.G. Etzler, Agent, Div. Manager

Subscribed and sworn to before me by William L.G. Etzler

this 19th day of August, 1987.

My Commission Expires:

January 21, 1991

Julie A. Stackhouse

Julie A. Stackhouse

NOTARY PUBLIC

Resident of Allen County, IN

Subscribed and sworn to before me by

this ____ of ____, 19__.

My Commission Expires:

NOTARY PUBLIC

Resident of ____ County, IN

Subscribed and sworn to before me by

this ____ day of ____, 19__.

My Commission Expires:

NOTARY PUBLIC

Resident of ____ County, IN

CERTIFICATE IN LIEU OF FINANCIAL STATEMENT

I, William L.G. Etzler, the Agent -
Division Manager, the S.E. Johnson Companies, Inc.
Position Company

HEREBY CERTIFY:

1. That the Financial Statement of said Company, dated the 31st day of December, 19 86, now on file in the office of the Board of Public Works & Safety of the City of Fort Wayne, Indiana, which Financial Statement is by reference incorporated herein and made a part hereof, is a true and correct statement, and, accurately reflects the financial condition of said Company, as of the date hereof; and,
2. That I am familiar with the books of said Company, showing its financial condition and am authorized to make this Certificate on its behalf.

DATED August 19, 1987

William L.G. Etzler, P.E.
Signature

William L.G. Etzler, Agent, Div. Mgr.
Title

SUBSCRIBED AND SWORN to before me, a Notary Public, in and for said County and State, this 19th day of August, 19 87.

Julie A. Stackhouse
Julie A. Stackhouse
NOTARY PUBLIC
Resident of Allen County, IN

My Commission Expires:

January 21, 1991

MBE/WBE COMMITMENT FORM

THE FOLLOWING IS THE UNDERSIGNED'S COMMITMENT TO THE MBE/WBE GOALS OF THE CITY FOR WORK DONE PURSUANT TO THIS CONTRACT:

- A. _____ The undersigned firm certifies that it is an MBE/WBE Contractor (cross out inapplicable provision).
- For MBE specify percentage of minority ownership ____%.
- For WBE specify percentage of women ownership ____%.
- B. _____ The undersigned certifies that they are a joint venture in which the following (MBE/WBE) firm (cross out inapplicable provision) is a joint venture partner.
- The MBE/WBE firm (cross out inapplicable provision), shall have ____% participation (employees) ____% participation (costs) in this project.
- Specify the percentage of minority/women ownership in the MBE/WBE firm ____%. (Cross out inapplicable provision.)
- C. The undersigned commits 7% of the total bid price as a subcontract to minority business enterprise participation. The MBE firms, which are proposed as subcontractors, are the following:

NAME OF FIRM	ADDRESS	TYPE OF WORK
1. Alpha-Omega Electric	Ft. Wayne	Electrical installation
2.		
3.		

- D. The undersigned commits 2% of the total bid price as a subcontract to women business enterprise participation. The WBE firms, which are proposed as subcontractors are the following:

NAME OF FIRM	ADDRESS	TYPE OF WORK
1. Statewide Trucking	Ft. Wayne	Aggregate haul
2.		
3.		

E. Complete (1) and (2) below if participation goals of 7% MBE and 2% WBE have not been met.

1. My Company cannot meet the participation goals for the following reasons: _____

2. We have taken the following steps in an attempt to comply with these participation goals: _____

(Attach additional sheets as necessary.)

Contractor S.E. Johnson Companies, Inc.

By William L.G. Etzler, P.E.

William L.G. Etzler

Its Agent, Division Manager

Contractor _____

By _____

Its

"MINORITY/FEMALE HOURLY UTILIZATION"

THE FOLLOWING IS THE UNDERSIGNED'S COMMITMENT TO MINORITY/FEMALE HOURLY UTILIZATION.

A. The undersigned firm certifies that it will employ and utilize minorities and females and/or will ensure that its subcontractors employ and utilize minorities and females, so that minorities and females will work at least 17% of the total hours worked on this project.

B. Complete (1) and (2) below if the hourly utilization figure set forth in "A" is less than 17%.

1. My Company and its subcontractors cannot meet the 17% minimum hourly utilization figure for the following reasons: _____

2. My Company has taken the following steps in an attempt to comply with the 17% hourly utilization figure:

(Attach additional sheets, if necessary.)

CONTRACTOR: S.E. Johnson Companies, Inc.

By: _____

William L.G. Etzler, PE.

William L.G. Etzler

Its: Agent, Division Manager

It is the policy of S.E. Johnson Companies, Inc. that
(Company)

equal employment opportunity be afforded to all qualified persons without regard to race, religion, color, sex, or national origin.

In support of this policy S.E. Johnson Companies, Inc. will not
(Company)

discriminate against any employee or applicant for employment because of race, religion, color, sex, or national origin.

The S.E. Johnson Companies, Inc. will take affirmative action
(Company)

to insure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, sex, or national origin. Such action will include but not be limited to:

RECRUITMENT, ADVERTISING OR SOLICITATION FOR EMPLOYMENT, HIRING, PLACEMENT, UPGRADING, TRANSFER OR DEMOTION, SELECTION FOR TRAINING INCLUDING APPRENTICESHIP, RATES OF PAY OR OTHER FORMS OF COMPENSATION, LAYOFFS OR TERMINATION.

S.E. Johnson Companies, Inc.

(Name of Company)

William L.G. Etzler, P.E.

(Signature of Company Official)

William L.G. Etzler, Agent, Div. Mgr.

August 19, 1987

(Date)

STREET BARRICADE MAINTENANCE INFORMATION

Listed below are the names and telephone numbers of the persons responsible for the maintenance of the barricades necessary for the duration of this contract.

NAME

TELEPHONE NUMBER

Reg Smith

1-982-8738

Robert Burnside

436-1434

S.E. Johnson Companies, Inc.
Contractor

Resolution No. 6101-87

BID TAB		DATE: 8-19-87		BIDDER:		BIDDER:		BIDDER:	
PROJECT: CAREW ST. & STATE BLVD. INTERSECTION		RES. NO: 6101-87		S.E. JOHNSON		BROOKS CONST. CO.		REITH-RILEY CONST. CO.	
ITEM NO.	ITEM	QUANTITY	UNIT	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
1.	COMMON EXCAVATION	325	CY	6.90	2242.50	25.00	8125.00	5.00	1625.00
2.	CURB REMOVAL (INCL. SAW LIME)	1308	LF	1.96	2563.68	1.35	1765.80	1.00	1308.00
3.	CONCRETE REMOVAL	495	SY	1.50	742.50	10.00	4950.00	10.00	4950.00
4.	CONCRETE CURB & GUTTER TYPE II-B	680	LF	8.25	5610.00	8.80	5984.00	14.00	9520.00
5.	ASPHALT BASE NO. 50 6608/ SQ. YD.	275	TON	24.75	6806.25	30.00	8250.00	27.00	7425.00
6.	ASPHALT BINDER NO. 9 INCL. FOR WEDGE & LEVELING 2208/SQ. YD.	300	TON	26.00	7800.00	30.00	9000.00	27.00	8100.00
7.	ASPHALT SURFACE TYPE B 1108/SQ. YD.	275	TON	28.00	7700.00	31.00	8525.00	29.00	7975.00
8.	CONCRETE SIDEWALK	2800	SF	1.70	4760.00	2.25	6300.00	1.90	5320.00
9.	STRUCTURES TO BE REMOVED	2	EA	725.00	1450.00	200.00	400.00	740.00	1480.00
10.	NEW STRUCTURES TYPE I-C	2	EA	1100.00	2200.00	950.00	1900.00	1400.00	2800.00
11.	CASTINGS ADJUSTED TO GRADE	5	EA	562.97	2814.85	250.00	1250.00	400.00	2000.00
12.	RCP CLASS IV 12" (INCL. BACKFILL)	50	LF	14.50	725.00	20.00	1000.00	12.00	600.00
13.	FINE GRADE AND SEED	462	SY	0.85	392.70	2.35	1085.70	1.00	462.00
14.	TREE REMOVAL 4"	4	EA	150.00	600.00	1.00	4.00	490.00	1960.00
15.	BACKFILL BEHIND CURB	80	TON	7.00	560.00	1.00	80.00	6.00	480.00
16.	TOPSOIL	76	TON	10.00	760.00	23.00	1748.00	10.00	760.00
17.	CONC. PAVEMENT FOR COMMERCIAL DRS.	55	SY	28.00	1540.00	26.00	1430.00	60.00	3300.00
18.	CONCRETE SIDEWALKS INCL. RAMPS	305	SF	2.35	716.75	2.50	762.50	4.50	1372.50
19.	MAINTAINING TRAFFIC	1	LS	2500.00	2500.00	3000.00	3000.00	2850.00	2850.00
20.	PRE-TIMED SOLID STATE SECONDARY CONTROLLER & "M" CABINET ON "M" FOUNDATION	1	EA	8000.00	8000.00	8666.00	8666.00	8000.00	8000.00
21.	COMBINATION LIGHT & SIGNAL STAND-ARD WITH 20" SIGNAL MAST ARM, WITH 18" LUMINAIRE MAST ARM (NOMINAL LUMINAIRE MOUNTING HEIGHT 35 FT.)	2	EA	2000.00	4000.00	2273.00	4546.00	2750.00	5500.00
22.	130" SIGNAL MAST ARM & POLE	1	EA	1700.00	1700.00	2225.00	2225.00	2600.00	2600.00
23.	135" SIGNAL MAST ARM & POLE	1	EA	1900.00	1900.00	2675.00	2675.00	3000.00	3000.00
24.	11-WAY 3-SECTION 112" AMBER, 112" GREEN SIGNAL INDICATION	8	EA	350.00	2800.00	420.00	3360.00	500.00	4000.00
25.	112" WALK-DON'T WALK INDICATION	8	EA	350.00	2800.00	420.00	3360.00	500.00	4000.00

PROJECT: CAREW ST. & STATE BLVD. INTERSECTION		RES. NO: 6101-87		S.E. JOHNSON		BROOKS CONST. CO.		REITH-RILEY CONST. CO.	
ITEM NO.	ITEM	QUANTITY	UNIT	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
26.	HANDHOLE	5	EA	600.00	3000.00	556.00	2780.00	700.00	3500.00
27.	12" GALVANIZED STEEL CONDUIT	1260	LF	12.00	15120.00	9.55	12033.00	11.50	14490.00
28.	12C/B SERVICE CABLE	50	LF	1.20	60.00	1.22	61.00	1.50	75.00
29.	13C/14 SIGNAL CABLE	129	LF	0.80	96.00	0.81	97.20	1.00	120.00
30.	15C/14 SIGNAL CABLE	420	LF	0.90	378.00	0.88	369.60	1.00	420.00
31.	112C/14 SIGNAL CABLE	330	LF	1.30	429.00	1.32	435.60	1.50	495.00
32.	112C/22 INTERCONNECT CABLE	1100	LF	0.90	990.00	0.92	1012.00	1.00	1100.00
33.	SERVICE ENTRANCE SWITCH & FITTINGS	1	EA	450.00	450.00	332.00	332.00	400.00	400.00
34.	SIGNAL MAST ARM FOUNDATION (13' X 3' X 8")	2	EA	750.00	1500.00	555.00	1110.00	650.00	1300.00
35.	SIGNAL MAST ARM FOUNDATION (13' X 3' X 7")	2	EA	700.00	1400.00	531.00	1062.00	630.00	1260.00
36.	16" WHITE THERMOPLASTIC CROSSWALK	355	LF	0.70	248.50	0.62	220.10	0.62	220.10
37.	16" WHITE THERMOPLASTIC LANE LINE	170	LF	0.70	119.00	0.62	105.40	0.62	105.40
38.	16" YELLOW THERMOPLASTIC CENTERLINE	670	LF	0.50	335.00	0.62	415.40	0.62	415.40
39.	124" WHITE THERMOPLASTIC STOP BAR	85	LF	3.00	255.00	2.96	251.60	2.96	251.60
40.	THERMOPLASTIC "ARROW" (RIGHT)	2	EA	35.00	70.00	68.50	137.00	68.50	137.00
41.	THERMOPLASTIC "ARROW" (LEFT)	2	EA	35.00	70.00	68.50	137.00	68.50	137.00
42.	THERMOPLASTIC "ONLY"	4	EA	40.00	160.00	73.50	294.00	73.50	294.00
43.	SIGN TYPE RS-S (R) & BRACKETS	1	EA	100.00	100.00	93.00	93.00	110.00	110.00
44.	ROADWAY LUMINAIRE, 400 WATT HIGH PRESSURE SODIUM (CUTOFF)	2	EA	250.00	500.00	274.00	548.00	300.00	600.00
45.	12/C #6 AWG US COPPER	240	LF	1.50	360.00	1.27	304.80	1.50	360.00
46.	11C #12	170	LF	0.50	85.00	0.26	44.20	0.30	51.00
TOTAL:		999,409.73		810,234.90		811,229.00		812,608.10	
		1 over		9.821% over		15.201% over		20.221% over	
		1 under		0.001% under		0.001% under		0.001% under	

TITLE OF ORDINANCE Contract for Res. 6101-87, Carew & State Streets Inter-
sectionDEPARTMENT REQUESTING ORDINANCE Board of Public Works & Safety

SYNOPSIS OF ORDINANCE The Contract for Res. 6101-87 is for the Improvement
of the intersection of State Blvd. & Carew Street by excavation,
embankment, drainage structures, placement of a new 9 inch deep
strength asphalt pavement, concrete curb and gutter, concrete sidewalk
and wingwalk, traffic control items and other work as may be required.
S. E. Johnson Companies, Inc., is the Contractor.

87-09-15EFFECT OF PASSAGE Improvement of the above intersection.

EFFECT OF NON-PASSAGE _____

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$110,234.90

ASSIGNED TO COMMITTEE _____

BILL NO. S-87-09-15

REPORT OF THE COMMITTEE ON PUBLIC WORKS

WE, YOUR COMMITTEE ON PUBLIC WORKS TO WHOM WAS
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the Contract for Res.
6101-87 - Carew and State Streets Intersection, between S.E. Johnson Companies, Inc.,
and the City of Fort Wayne, Indiana, in connection with the Board of Public
Works and Safety.

HAVE HAD SAID (ORDINANCE), (RESOLUTION) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(~~RESOLUTION~~)

YES

NO

Samuel J. Talarico

SAMUEL J. TALARICO
CHAIRMAN

Janet G. Bradbury

JANET G. BRADBURY
VICE CHAIRPERSON

Paul M. Burns

PAUL M. BURNS

James S. Stier

JAMES S. STIER

Charles B. Redd

CHARLES B. REDD

CONCURRED IN 9-22-87.

SANDRA E. KENNEDY
CITY CLERK